

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.RAMAKRISHNA

GPF No : 22122

Location : MP, NANDIGAM

Opening Balance 86416

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	90,416
May	0	0	4,918	0	4,918	0	95,334
June	2,000	0	2,652	0	4,652	0	99,986
July	2,000	0	0	0	2,000	0	101,986
August	2,000	0	0	0	2,000	0	103,986
September	2,000	0	0	0	2,000	0	105,986
October	2,000	0	3,975	0	5,975	0	111,961
November	2,000	0	0	0	2,000	0	113,961
December	2,000	0	0	0	2,000	0	115,961
January	2,000	0	0	0	2,000	0	117,961
February	2,000	0	0	0	2,000	0	119,961
March	0	0	3,114	0	3,114	0	123,075
	22,000	0	14,659	0	36659	0	1,300,574

OB+ Deposits	123,075	Withdrawals	0
Interest	8,909	Closing	131,984
Grand	131,984		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam